2 / GITO (ACIT)		(sch p		12/18/01)				
PAYMENT ESTIMATE - CONTRACT PE	RFORMANCI	Ε	1. INVOIC	E RECEIVED DATE 11	Dec 2007			
For use of this form, see ER 37 -2 -10 and	ER 37 -345 -10		PAYME	ENT DUE DATE 10	Jan 2008		Sheet 1	l of 7
2. CONTRACTOR AND ADDRESS Sevenson Environment	al Service	s Inc.	3. CONTE	RACT NO.		4. DISTRIC	T	
2749 Lockport Road Niagara Falls, NY 14305			W912I	OQ-04-D-0023 00	07	New Yo	ork Distri	.ct
5. DESCRIPTION OF WORK			6. APPRO	PRIATION AND PROJEC	Т	7. REQUIRED COMPLETION DATE		
Cornell-Dubilier Electronics OU-2 Demo			68-20	-X-8145-0000		31 Mar 2009		,
8. LOCATION		RIOD COVERED			10. JOB ORDE	R NO.	11. ESTIMATE	NO.
333 Hamilton Boulevard, SP, NJ 07080	FROM	14 Nov 200		Dec 2007		TOTAL T	10	
CRIPTION	011	ANTITY AND	UNIT	<u> </u>	QUANTIT		AMO	N INIT
ь	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	UNIT	PRICE	AMOUNT	UNIT			g
A800208944 tract line items - see attached she	m 12/17/0	7 с	đ	e +10 115 000 36	f	208	67.410	176 73
7,0000200011	المسايا	70	4	\$19,115,002.36		39%		,176.73
DW 96942098 (SIF) IFMS INPUT_S	CI 5L					Dec 9 (094213	31
	men	men				\$ 61,8	20.74	Ad
# 470, 167.57 CERTIFIED BY.	11/10	Tirland		A800020894		61,0	00.10	01
INCLUDES MODIFICATIONS 39 % EARNINGS TO DATE		118/0/		7000020094	TOTAL EAR	NUNCC		
INCLUDES MODIFICATIONS 39 % EARNINGS TO DATE THRU R00003 39 % LESS STORED MATERIAL TOTAL CONTRACT — \$19,115,000						NINGS	\$7,412	.176.73
DEMARKS		· · · · · · · · · · · · · · · · · · ·			TO DATE -	17/67	7.7,	
CDE OU2 Demolition (Cluster 4,7 &11) &	(Clusters	3,6,8 &9/	Option 1/0	Option2) . Capac	iter Dispo		(Cluster	13
and option1 for Cluster 13). EPA DIRECT FUND SITE. USACE CEFMS USED				202-1		TR		
EFA DIRECT FOND SITE. USACE CEPHS USEE	FOR TRACK	LING FORFOLD	ab oner.	IFMS INPUT	CI5		•	
					May	omo.		
12. PRESENTED FOR PAYMENT		14. A. PREVIO	US RETAINED F	PERCENTAGE	tilds 1	\$0.00		
PAYEE PER	/	B. PREVIOUS OTHER DEDUCTIONS OF SO. 00						
1-11	200	C. PREVIO	\$0.00					
SEVENSON ENVIRONMENTAL SERV		D. PREVIO	\$6,880,					
DATE 11 DEC. 07 TITLE PROJ. A	GR	E. PREVIOUS EARNINGS (A + B + C + D)					\$6,880	,129.06
13. APPROVED AMOUNT			GS THIS PERIO				\$532	,047.67
I certify that I have checked the quantities covered by this bill or estimate			ETAINED PERC			\$0.00	, , , ,	
the work was actually performed; that the quantities are correct and co- with all previous computations as actually checked; that the quantities			THER DEDUCTI			\$0.00		Asset Control
amounts are wholly consistent with the requirements of the contract or		I. TOTAL D	DEDUCTIONS T	HIS PERIOD (G + H)				\$0.00
instrument involved.		J. RETAIN/	AGE REFUND			\$0.00		:
SIGNATURE putrul Nyand	K. OTHER REFUNDS				\$0.00	<u> </u>		
Patrick Nejand	12 Dec 07		REFUNDS THIS					\$0.00
Contracting Officer's Representative		TED DAMAGES			_	4532	\$0.06	
	DATE	N. AMOUNT DUE CONTRACTOR (F -I + L -M) \$532,047.67						,047.67
Neal F. Kolb	HOEC .	}) 110 00440	EC (C ± \$4)		\$0.00
Administrative Contracting Officer	2007	RETAINED PER	•	•				,176.73
		J	(0 . 1			_ (- ')		

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 2 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

4. PERIOD COVERED BY THIS ESTIMATE

2749 Lockport Road Niagara Falls, NY 14305

FROM 14 Nov 2007 THRU 09 Dec 2007

ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL TO	DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	****	QUANTITY AND	AAAOUNT
a	ь.	С	UNIT d	PRICE e	AMOUNT	UNIT	AMOUNT h
<u> </u>					1 - CBI		40.000.40
00001A		S-0001 Removal & Relocation or Disposal o			. 02.		\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$17,426.14
00001C	R00002	Removal & Relocation or Disposal of Furni					\$12,911.44
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition, Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$59,378.78
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$0.00
00005A		S-005 Demolition, Handling/Stockpiling, Sam					\$0.00
00005B	R00001	Demolition, Handling, Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock., Sampling & Dispo					\$0.00
00006A		S-006 Excavation, Handling, Stockpiling, Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00006C	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
00007A		S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation, Hand/Stock, Sampling and Off-si					\$0.00
A80000		S-008 Excavation, Handling, Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation, Hand./Stock., Samp. &O. Disposal					\$0.00
00009A		S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation, Hand/Stock., Sampl &Off-siteDis					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$70,244.83
00010C	R00002	General Utility Management					\$44,783.01
00011A	20000	S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$130,167.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A		Additional Asbestos Abatement					\$28,517.65
		TOTALS THIS PAGE					2,164,107.18

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2. CONTRACT NO.

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Sheet 3 of 7

3 CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

ITEM	MOD.	DESCRIPTION		CONTRACT	FROM 14 NOV 20	TOTAL TO	
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
a	b	c ·	UNIT d	PRICE e	AMOUNT	UNIT g	AMOUNT h
		Additional Asbestos Abatement			4 - CBI	<u> </u>	\$8,815.95
00013B	R00001 R00002	Additional Asbestos Abatement					\$7,428.34
00013C 00014A	R00002	S-014 Dense Graded Aggregate					\$33,944.69
00014A	R00001	Dense Graded Aggregate					\$140,378.23
00014B	R00001	Dense Graded Aggregate					\$0.00
00014C	ROUGE	S-015 Bituminous Surface					\$51,238.17
00015A	R00001	Bituminous Surface Coarse					\$160,117.56
00013B	R00001	Bituminous Surface Coarse					\$51,788.97
00015C	R00002	S-016 Temporary Facilities					\$125,970.88
00016A 00016B	R00001	Temporary Facilities					\$188,956.32
00016B	R00001	Temporary Facilities					\$0.00
00018C	R00002	S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$150,193.98
00017B	R00001	Air Monitoring					\$0.00
010002	R00002	General Conditions					\$20,559.50
010002	R00002	Above Grade Structure Demolition & Off-Si					\$26,070.30
010003	R00002	Below-Grade Structure Demolition & Off-si					\$0.00
010004	R00002	Removal&Disposal of PCBand/or Mercury Con					\$0.00
010006	R00002	Demolition, Hand/Stock, Sampling & Off-site					\$143,671.41
010007	R00002	Excavation, handl./Stock., Sampling &Off-s					\$0.00
010008	R00002	Excavation, Handl./Stock., Sampling & On-si					\$0.00
010000	R00002	Excavation, Handl./Stock., Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$0.00
010011	R00002	Geotextile					\$360.00
010012	R00002	Water Handling, Temporary Storage, & Off-					\$2,559.50
020002	R00002	General Conditions cluster 2					\$195,564.60
020003	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.00
020004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$3,264.00
020006	R00002	Demolition, Handl./Stock., Sampling, & Off					\$397,741.00
020007	R00002	Excavation, Handl./Stock., Sampling & Off-S					\$0.00
020008	R00002	Excavation, Handl./Stock., Sampling & On-S					\$0.00
020009	R00002	Excavation, Handl/Stock., Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$0.00
020011	R00002	Geotextile					\$6,722.10
020012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
030001		Work Plans (Cluster 3)					\$0.00
							j
		TOTALS THIS PAGE	•				2,208,580.82

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 4 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

4/43 L	OCKPOI C	Road Niagara Fails, NY 14305		····	FROM 14 Nov 20	07 THRU 09 Dec :	2007
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL T	O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	446:00	QUANTITY AND	4446
a	b	c	UNIT d	PRICE e	AMOUNT f	UNIT g	AMOUNT h
			-	Ex. 4	- CBI	, s	
030002	R00001	Cluster 3 General Conditions					\$183,679.65
030003 030004	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
	R00001	Below-Grade Structure Demolition & Off-si					\$0.00
030005 030006	R00001 R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,434.25
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	1 2 1					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3 Geotextile CL 3					\$0.00
030011	R00001	Water Handling, Temporary Storage, & Off-					\$5,120.00
030012	R00003	C13-001 Option 1 Work Plans Addendums Clu					\$5,099.00
0302	R00003	C13-002 Option 1 General Conditions Clust					\$0.00
0303	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$12,066.60
0304	R00003	C13-004 Option 1 Excavation, Handling & O					\$8,525.50
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl.&Of					\$0.00
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli					\$0.00 \$0.00
0307	R00003	C13-007 Option 1 Excavation, Handling, &Of					\$0.00
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					\$0.00
0309	R00003	C13-009 Option 1 Bituminous Surface Cours					\$0.00
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring					1
0311	R00003	C13-011 Geotextile Option 1 Cluster 13					\$0.00 \$0.00
0312	R00003	C13-012 Option 1 Backfill & Grading (Clus					\$0.00
0313	R00003	C13-013 Option 1 Site Restoration (Cluste					\$0.00
0314	R00003	C13-014 Option 1 Fencing					\$0.00
0315	R00003	C13-015 Option 1 Water Handling, Temporar					\$0.00
0316	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.00
0318	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.00 \$0.00
040001		Work Plans Cluster 04					\$0.00
040002	1	General Conditions Cluster 4					\$106,896.85
040003	İ	Above Grade Structure Demoltion & Off-sit					\$169,901.00
040004		Below-Grade Structure Demolition & Off-Si					\$169,301.00
040005		Removal & Disposal of PCB, Mercury Contam					\$3,076.50
040006	j	Demolition, Handling/Stockpiling, Samplin					\$52,497.61
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00

		TOTALS THIS PAGE					1,095,198.36
ENG FORM							-, -, -, -, -, -, -, -, -, -, -, -, -, -

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 5 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL TO	TOTAL TO DATE		
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	ANGUNT	QUANTITY AND	AMOUNT		
а	b	С	UNIT d	PRICE e	AMOUNT f	UNIT g	AMOUNT ,h		
040008		Excavation, Handling/Stockpiling, Sampling	-	Ex. 4	- CBI	Ī	\$0.00		
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00		
040010		Controlled Low Strength Material					\$0.00		
040011		Geotextile					\$0.00		
040012		Water Handling, Temporary Storage, and Of					\$2,549.50		
050002	R00002	General Conditions Cluster 5					\$138,960.75		
050003	R00002	Above Grade Structure Demolition and Off-					\$181,047.00		
050004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00		
050005	R00002	Removal & Disposal of PCB &/or Mercury Co					\$3,368.25		
050006	R00002	Demolition, Hand./Stock., Sampling & Off-s					\$199,080.32		
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$0.00		
050008	R00002	Excavation, Handling/Stockpiling Excavate					\$0.00		
050009	R00002	Excavation, Hand./Stock., Sampling& Off-Si					\$0.00		
050010	R00002	Controlled Low Strenght Material					\$0.00		
050011	R00002	Geotextile					\$0.00		
050012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00		
060001	R00001	Work Plans CL 06					\$0.00		
060002	R00001	General Conditions Cl 06					\$109,352.43		
060003	R00001	Above Grade Structure Demolition & Off-Si					\$51,422.00		
060004	R00001	Below Grade Structure Demolition & Off-Si					\$0.00		
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$3,264.00		
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$55,720.00		
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00		
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00		
060009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00		
060010	R00001	Controlled Low Strength Material					\$0.00		
060011	R00001	Geotextile					\$492.00		
060012	R00001	Water Handling, Temporary Storage, and Of					\$5,099.00		
070001		Work Plans					\$0.00		
070002		General Conditions Cluster 7					\$114,722.19		
070003		Above Grade Structure Demolition & Off-Si					\$61,591.00		
070004		Below Grade Structure Demolition & Dispos					\$0.00		
070005		Removal & Disposal of PCB and/or Mercury					\$3,180.75		
070006		Demolition, Handling/Stockpiling, Samplin					\$139,103.20		
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00		
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00		
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00		
		TOTALS THIS PAGE	-			-	1,074,051.39		

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 6 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

	T	Road Niagara Falls, NY 14305	11.11. 10. 10. 10. 11. 11. 11. 11. 11. 1	00170107	FROM 14 Nov 2		
ITEM	MOD.	DESCRIPTION	OLIANITITY AND	CONTRACT	T	TOTAL TO	DATE
NO. a	NO. b	CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
070010		Controlled Low Strength Material		Ex. 4	- CBI	†	\$0.00
070011		Geotextile					\$2,658.60
070012		Water Handling, Temporary Storage, and Of					\$5,099.00
080001	R00001	Work Plans				ĺ	\$0.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$62,437.75
080003	R00001	Above Grade Structure Demolition & Off-Si					\$153,732.92
080004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,585.00
080006	R00001	Demolition, Handling/Stockpiling, Samplin					\$64,456.64
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$546.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$2,381.75
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$109,007.91
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,180.75
090006	R00001	Demolition, Handling/Stockpilin, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-				į	\$5,099.00
100002	R00002	General Conditions Cluster 10					\$0.00
100003	R00002	Above Grade Sructure Demolition & Off-sit					\$0.00
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.00
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.00
100009	R00002	Excavation, Hand./Stock., Sampling & Off-S				1	\$0.00
100010	R00002	Controlled Low Strenght Material (Cluster					\$0.00
100011	R00002	Geotextile (Cluster 10)					\$0.00
		TOTALS THIS PAGE					465,913.52

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 7 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

	1	Road Niagala Falls, NI 14305			FROM 14 Nov. 20	07 THRU 09 Dec 2	2007	
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL T	TO DATE	
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	AMOUNT	QUANTITY AND	****	
а	b	С	UNIT d	PRICE e	AMOUNT f	UNIT g	AMOUNT h	
100012	R00002		-		- CBI			
1100012	K00002	Water Handling, Tempoary Storage & Off-Si Work Plans					\$0.00	
110001		General Conditions					\$0.00	
110002		Above Grade Structure Demolition & Off-Si					\$135,573.57	
110003		Below Grade Structure Demolition & Off-Sit					\$106,232.00	
110004		Removal & Disposal of PCB and/or Mercury					\$4,211.00	
110005	}	Demolition, Handling/Stockpiling, Samplin					\$3,180.75	
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00	
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00	
110000		Excavation, Handling/Stockpiling, Samplin					\$0.00	
110000		Controlled Low Strenght Material					\$0.00	
110010		Geotextile					\$0.00	
110011		Water Handling, Temporary Storage, & Off-					\$690.30	
1301	R00003	Cluster 13 Base Work Plan Addendums					\$5,099.00	
1301	R00003	General Conditions Base Work C13-002					\$6,450.84	
1302	R00003	Pre-Excavation Sampling & Analysis C13-00				;	\$73,909.50	
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$68,978.50	
1305	R00003	C13-005 Excav., Handling, Sampling & Off-S					\$0.00	
1306	R00003	C13-006 Excavation, Handling/Stockpiling,					\$0.00	
1307	R00003	C13-007 Excav, Handling&Off-Site Disposal					\$0.00	
1308	R00003	Dense Graded Aggregate					\$0.00	
1309	R00003	C13-009 Bituminous Surface Course (Base)					\$0.00	
1310	R00003	C13-010 Perimeter Air Monitoring (Base)					\$0.00	
1311	R00003	C13-011 Geotextile (Base)					\$0.00 \$0.00	
1312	R00003	C13-012 Backfill and Grading (Base)					\$0.00	
1313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$0.00	
1314	R00003	C13-014 Fencing					\$0.00	
1315	R00003	C13-105 Water Handling, Temporary Storage					\$0.00	
1316	R00003	C13-016 Water Usage					\$0.00	
1317	R00003	C13-017 Post Excavation Sampling (Base) C					\$0.00 \$0.00	
1318	R00003	C13-018 Post Excavation Dioxin Sampling (\$0.00 \$0.00	
1319	R00003	C13-019 Excavation, Handling, Stockpiling					•	
		, see a see					. \$0.00	
							ł	
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		TOTALS THIS DAGE				•		
		TOTALS THIS PAGE					404,325.46	

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) OBLIGATION ACCOUNT SUMMARY

CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 1 of 1

CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2740 Looknowt Bood Mingawa Falls MV 14205

PERIOD COVERED BY THIS ESTIMATE

FPP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7 Less other Deductions	2749 Lockport Road Niagara Falls, NY 14305	Nov 2007 THRU 09 Dec 2007			
PUNDED WORK ITEM 83272D Less Retained Percentage \$ 0.00 \$ 0.00	OBLIGATION LINE ITEM / FUNDED	WORK ITEM	This Invoice	All Invoices	
FUNDED WORK ITEM \$2.2721	OBLIGATION LINE ITEM - 0001	Earnings	\$0.00	\$1,462,552.86	
Retainage Refund 50.00 50.00 50.00	FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7	Less Retained Percentage	\$0.00	\$0.00	
No Payment Due	FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00	
No Payment Due	30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00	
DBLIGATION LINE ITEM - 0701		Other Refund	\$0.00	\$0.00	
Deligation line ITEM	No Payment Due	Liquidated damages this Period	\$0.00	\$0.00	
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER Less Retained Percentage Less Other Deductions 50.00 30.00 30000.0.300S1-Cornell OUZ RA Const Con8 [141537] Retainage Refund 50.00 50.00 50.00 Cher Refund 50.00 50.00 50.00 50.00 50.00 50.00 50.00 Cher Refund 50.00 60.00 60.		Amount Due	\$0.00	\$1,462,552.86	
FUNDED WORK ITEM 83272D Less other Deductions \$0.00 \$0	OBLIGATION LINE ITEM - 0701	Earnings	\$9,987.37	\$1,363,336.89	
Retainage Refund \$0.00 \$	TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00	
Payment Due Date 01/10/2008	FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00	
Payment Due Date 01/10/2008	30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00	
ABOURT DUE \$9,987.37 \$1,363,336.88 OBLIGATION LINE ITEM - 0701A		Other Refund	\$0.00	\$0.00	
DBLIGATION LINE TEM -	Payment Due Date 01/10/2008	Liquidated damages this Period	\$0.00	\$0.00	
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER FUNDED WORK ITEM 81272D Less other Deductions SO.00		Amount Due	\$9,987.37	\$1,363,336.89	
FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OUZ RA Const ConB [141537] Retainage Refund \$0.00 \$0.0	OBLIGATION LINE ITEM - 0701A	Earnings	\$53,329.36	\$1,720,092.55	
Retainage Refund \$0.00 \$0.00 \$0.00	•	Less Retained Percentage	\$0.00	\$0.00	
Other Refund \$0.00 \$0.00	FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00	
Description Description	30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00	
Amount Due \$53,329.36 \$1,720,092.56		Other Refund	\$0.00	. \$0.00	
Description Description	Payment Due Date 01/10/2008	Liquidated damages this Period	· · · · · · · · · · · · · · · · · · ·	\$0.00	
TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER Less Retained Percentage \$0.00 \$0.00 \$0		Amount Due	\$53,329.36	\$1,720,092.55	
Less other Deductions \$0.00 \$0.00	OBLIGATION LINE ITEM - 0702	Earnings	\$406,850.84	\$2,696,263.49	
Retainage Refund \$0.00 \$0.00	TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00	
Other Refund \$0.00 \$0.00		Less other Deductions	\$0.00	\$0.00	
Payment Due Date 01/10/2008 Liquidated damages this Period \$0.00 \$0.00	30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00	
Amount Due \$406,850.84 \$2,696,263.49 OBLIGATION LINE ITEM - 0704		 -	\$0.00	\$0.00	
OBLIGATION LINE ITEM - 0704 Earnings \$61,880.10 \$169,930.94 ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST Less Retained Percentage \$0.00 \$0.00 FUNDED WORK ITEM FK98G0 Less other Deductions \$0.00 \$0.00 30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124] Retainage Refund \$0.00 \$0.00 Other Refund \$0.00 \$0.00 \$0.00 Payment Due Date 01/10/2008 Liquidated damages this Period \$0.00 \$169,930.94 Amount Due \$61,880.10 \$169,930.94	Payment Due Date 01/10/2008	Liquidated damages this Period		\$0.00	
ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST FUNDED WORK ITEM FK98G0 30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124] Payment Due Date 01/10/2008 Less other Deductions \$0.00 \$0.00 Retainage Refund \$0.00 \$0.00 Other Refund \$0.00 \$0.00 Funded \$0.00 \$0.00 Amount Due \$61,880.10 \$169,930.94		Amount Due	\$406,850.84	\$2,696,263.49	
### FUNDED WORK ITEM		Earnings	· · · · · · · · · · · · · · · · · · ·	\$169,930.94	
30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124] Retainage Refund \$0.00 \$0.00 Other Refund \$0.00 \$0.00 Payment Due Date 01/10/2008 Liquidated damages this Period Amount Due \$61,880.10 \$169,930.94				\$0.00	
Payment Due Date 01/10/2008 Other Refund \$0.00 \$0.00 \$0.00 \$0.00 Amount Due \$61,880.10 \$169,930.94				\$0.00	
Payment Due Date 01/10/2008 Liquidated damages this Period \$0.00 \$0.00 Amount Due \$61,880.10 \$169,930.94	30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]			\$0.00	
Amount Due \$61,880.10 \$169,930.94				\$0.00	
	Payment Due Date 01/10/2008			\$0.00	
TOTALS \$532.047.67 \$7.412.176.7:		Amount Due	\$61,880.10	\$169,930.94	
		TOTALS	\$532.047.67	\$7.412.176.73	

	Prompt Payment Certification And Supporting Data For Contractor Payment Invoice							
(1) Contract No.:	(2) Location and Desc	criptio	n of Work:		(3) Estimate No.:			
W912DQ-04-D-0023 0007	333 Hamilton Bou Cornell-Dubilier El				(4) Invoice Date: 12/11/2007			
(5) Contractor Official (name and address) to to be sent:	whom payment is	(6) Discount Terms:						
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305		0 Days 0 Percent						
(7) If Notice of Assignment has been filed, ent Assignee to whom payment is to be sent:	er name of		lame, Title, phone number, vent of a defective invoice:	and mailing address of po	erson to be notified in			
(9) Subcontractor Name	(10) Total Amount Subcontracted		(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)			
ART			EX.	4 - CBI				
Carner Brothers	_							
Consolidated Steel and Aluminum Fence	_							
CTI Cutting Tech	_							
Internal Inteligence								
Kennon Surveyors	<u> </u> -							
LVI Environmental	_							
One Call Electric Service, Inc.	_							
Pave-Rite								
TOTAL			_	_	_			
** A written notice of any withholding shall be in specifying (1) the amount to be withheld, (2) taken by the subcontractor in order to receive	the specific causes fo	or the	withholding under the terms	s of the subcontract, and	(3) the remedial actions to be			
I herby certify, to the best of my knowledge a	nd belief, that:							
(1) The amounts requested are only for pe	rformance in accordar	nce wi	th the specifications, terms	, and conditions of the co	ntract;			
(2) Payments to subcontractors and supplimate from the proceeds of the payment Chapter 39 of Title 31, United States, C	nts covered by this cer	•	• •	· ·	• • •			
(3) This request for progress payments do or supplier in accordance with the term	-		· ·	intends to withhold or ret	ain from a subcontractor			
(4) This certification is not to be construed	/		•	, Dec	03			
Signature Kim W. Lick				Date DEC				
Kim W. LICK	PIELD, 1	PI	w. Marz.					

Typed Name and Title

Page 2 of 6 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

11

(4) Invoice Date:

	Comen-Dubliler	Electronics OU-2 D	remo		(4) 11110100 2	12/11/2007
Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
00001A	S-0001 Removal & Relocation or Disposa		Ēx. 4 -			\$0.00
00001B	S-001 Supplementary Sch Option 1 Rem-					\$0.00
00001C	Removal & Relocation or Disposal of Fun					\$0.00
00002A	S-002 Removal & Disposal of Undergroui					\$0.00
00002B	Option 1 Removal & Disposal of Undergro					\$0.00
00002C	Removal & Disposal of Underground Stor					\$0.00
00003A	S-003 Removal & Disposal of Hazardous					\$0.00
00003B	Removal & Disposal of Hazardous Wood					\$0.00
00003C	Removal & Disposal of Hazardous Wood					\$0.00
00004A	S-004 Demolition, Handling/Stockpiling, S					\$0.00
00004B	Demolition, Handling/Stockpiling, Samplin					\$0.00
00004C	Demolition, Hand./Stock., Sampling & Dis					\$0.00
00005A	S-005 Demolition,Handling/Stockpiling,Sa					\$0.00
00005B	Demolition, Handling,Sampling & Off-Site					\$0.00
00005C	Demolition, Hand./Stock.,Sampling & Dis	Γ				\$0.00
00006A	S-006 Excavation, Handling, Stockpiling, S	T				\$0.00
00006B	Excavation, Handling, Sampling &Off-Site					\$0.00
00006C	Excavation, Hand./Stock.,Sampling & Off	Γ				\$0.00
00007A	S-007 Excavation, Handling/Stockpiling, S:					\$0.00
00007B	Excavation, Handling, Sampling & Off-Sit					\$0.00
00007C	Excavation, Hand/Stock, Sampling and Off					\$0.00
00008A	S-008 Excavation, Handling, Sampling&Of					\$0.00
00008B	Excavation, Handling, Sampling & Off-Sit					\$0.00
00008C	Excavation, Hand./Stock., Samp. &O. Disp					\$0.00
00009A	S-009 Excavtion, Handling, Sampling & Off-					\$0.00
00009B	Excavation, Handling, Sampling & Off-Sit					\$0.00
00009C	Excavation, Hand/Stock., Sampl & Off-site!					\$0.00
00010A	S-010 General Utility Management					\$0.00
00010B	General Utility Management					\$0.00
00010C	General Utility Management					\$0.00
00011A	S-011 Geophysical Survey Scan Around					\$0.00
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement	T				\$0.00
00012C	Asbestos Abatement					\$0.00
00013A	Additional Asbestos Abatement	I				\$0.00
00013B	Additional Asbestos Abatement					\$0.00
00013C	Additional Asbestos Abatement	L				\$0.00
00014A	S-014 Dense Graded Aggregate	L				\$0.00
00014B	Dense Graded Aggregate	_				\$0.00
00014C	Dense Graded Aggregate					\$0.00
00015A	S-015 Bituminous Surface					\$0.00
00015B	Bituminous Surface Coarse	<u>L</u>				\$0.00
00015C	Bituminous Surface Coarse					\$0.00
<u> </u>		'-				

Page 3 of 6 pages

(1) Contract No.: W912DQ-04-D-0023 0007 (2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

11

(4) Invoice Date:

00016B	Activity Title S-016 Temporary Facilities Temporary Facilities		Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings	Earnings
00016A 00016B	S-016 Temporary Facilities		_ Amount	Forninge			
00016B				Ex. 4 -		To Date	This Period \$0.00
			-				\$0.00
	Temporary Facilities		_				\$0.00
00017A	S-017 Air Monitoring		_				\$0.00
	Air Monitoring		_				\$0.00
			-				\$0.00
	Air Monitoring General Conditions						. \$0.00
	Above Grade Structure Demo	litian P Off	_				\$0.00
	Below-Grade Structure Demoi		-				\$0.00
			-				\$0.00
	Removal&Disposal of PCBand		-				
010006	Demolition, Hand/Stock, Sample		_				\$0.00
	Excavation, handl./Stock.,San	· · · · · · · · · · · · · · · · · · ·	_				\$0.00
010008	Excavation, Handl./Stock., Sam		_				\$0.00
-	Excavation, Handl./Stock.,Sar		_				\$0.00
010010	Controlled Low Strength Mate	rial	_				\$0.00
010011	Geotextile		-				\$0.00
010012	Water Handling, Temporary S	torage, & C	_				\$0.00
020002	General Conditions cluster 2		_				\$0.00
020003	Above Grade Structure Demo	lition & Off-	_				\$0.00
020004	Below-Grade Structure Demo	lition & Off-:	_				\$0.00
020005	Removal & Disposal of PCB a	nd/or Merc	_				\$0.00
020006	Demolition, Handl./Stock.,San	npling, & Ol	_				\$0.00
020007	Excavation, Handl./Stock., San	npling & Off	_				\$0.00
020008	Excavation, Handl./Stock.,Sar	mpling & Or	_				\$0.00
020009	Excavation, Handl/Stock., Sam	pling & Off-	_				\$0.00
020010	Controlled Low Strenght Mate	rial	-				\$0.00
020011	Geotextile		_				\$0.00
020012	Water Handling, Temporary S	storage, & C	_				\$0.00
030001	Work Plans (Cluster 3)						\$0.00
030002	Cluster 3 General Conditions		_				\$0.00
030003	Above Grade Structure Demo	lition & Off∹	_				\$0.00
030004	Below-Grade Structure Demo	lition & Off-:	_				\$0.00
030005	Removal & Disposal of PCB 8	k/or Mercury	_				\$0.00
030006	Demolition, Handling/Stockpill	ing, Samplir	-				\$0.00
030007	Excavation, Handling/Stockpil	ling, Sampli	-				\$0.00
030008	Excavation, Handling/Stockpil	ling, Sampli	-				\$0.00
030009	Excavation, Handling/Stockpil	ling, Sampli	. :				\$0.00
030010	Controlled Low Strenght Mate	rial CL 3	-				\$0.00
030011	Geotextile CL 3		- i				\$0.00
030012	Water Handling, Temporary S	Storage, & C	_				\$0.00
0302	C13-002 Option 1 General Co	onditions Clu	_				\$0.00
0303	C13-003 Option 1 Pre-Excava	ation Sampli	-				\$0.00
0304	C13-004 Option 1 Excavation	, Handling &	-				\$0.00

Page 4 of 6 pages`

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

11

(4) Invoice Date:

0306 C13-006 0307 C13-006 0308 C13-006 0309 C13-006 0310 C13-010 0311 C13-011 0312 C13-012 0313 C13-013 040001 Work Pl 040002 General 040003 Above G 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlk 040011 Geotexti 040012 Water H 050002 General	Activity		Activity				
0306 C13-006 0307 C13-006 0308 C13-006 0309 C13-006 0310 C13-010 0311 C13-011 0312 C13-012 0313 C13-013 040001 Work Pl 040002 General 040003 Above G 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlk 040011 Geotexti 040012 Water H 0500002 General	Title		Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
0307 C13-007 0308 C13-008 0309 C13-008 0310 C13-010 0311 C13-011 0312 C13-012 0313 C13-013 040001 Work Pl 040002 General 040003 Above G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	5 Option 1 Excav., Ha	ndl.,Sampl.i		Ex. 4 - 0	BI		\$0.00
0308 C13-008 0309 C13-008 0310 C13-010 0311 C13-012 0312 C13-013 040001 Work Pl 040002 General 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	6 Option 1 Excavation	, Handl,San					\$0.00
0309 C13-009 0310 C13-019 0311 C13-011 0312 C13-012 0313 C13-013 040001 Work Pl 040002 General 040003 Above G 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040009 Excavati 040009 Controlk 040011 Geotexti 040012 Water H 050002 General	7 Option 1 Excavation	, Handling,&					\$0.00
0310 C13-010 0311 C13-011 0312 C13-012 0313 C13-013 040001 Work Pi 040002 General 040003 Above G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	8 Option 1 Dense Gra	ded Aggreg					\$0.00
0311 C13-011 0312 C13-012 0313 C13-013 040001 Work Pl 040002 General 040003 Above G 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	9 Option 1 Bituminous	Surface Cc					\$0.00
0312 C13-012 0313 C13-013 040001 Work Pl 040002 General 040003 Above G 040005 Remova 040006 Demoliti 040007 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	0 Option 1 Perimeter	Air Monitorir					\$0.00
0313 C13-013 040001 Work Pl 040002 General 040003 Above G 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	1 Geotextile Option 1	Cluster 13					\$0.00
040001 Work Pi 040002 General 040003 Above G 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlk 040011 Geotexti 040012 Water H 050002 General	2 Option 1 Backfill & 0	Grading (Clu					\$0.00
040002 General 040003 Above G 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	3 Option 1 Site Restor	ration (Clust	-				\$0.00
040003 Above G 040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	lans Cluster 04						\$0.00
040004 Below-G 040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	Conditions Cluster 4		•				\$0.00
040005 Remova 040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General 050003 Above G	Grade Structure Demo	oltion & Off-s	-				\$0.00
040006 Demoliti 040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlk 040011 Geotexti 040012 Water H 050002 General 050003 Above G	Grade Structure Demo	lition & Off-:	•				\$0.00
040007 Excavati 040008 Excavati 040009 Excavati 040010 Controlle 040011 Geotexti 040012 Water H 050002 General	al & Disposal of PCB,	Mercury Co	•				\$0.00
040008 Excavati 040009 Excavati 040010 Controlk 040011 Geotexti 040012 Water H 050002 General 050003 Above G	ion, Handling/Stockpil	ing, Samplii	-				\$0.00
040009 Excavati 040010 Controlk 040011 Geotexti 040012 Water H 050002 General 050003 Above G	tion, Handling/Stockpi	ling, Sampli	-				\$0.00
040010 Controlle 040011 Geotexti 040012 Water H 050002 General 050003 Above G	tion,Handling/Stockpil	ing, Samplir	•				\$0.00
040011 Geotexti 040012 Water H 050002 General 050003 Above G	tion, Handling/Stockpi	ling, Sampli	-				\$0.00
040012 Water H 050002 General 050003 Above G	ed Low Strength Mate	erial	•				\$0.00
050002 General 050003 Above G	ile		•				\$0.00
050003 Above G	landling, Temporary S	Storage, and	_				\$0.00
	Conditions Cluster 5		•				\$0.00
050004 Below-G	Grade Structure Demo	olition and O	•				\$0.00
	Grade Structure Demo	lition & Off-!	•				\$0.00
050005 Remova	al & Disposal of PCB	S/or Mercury	•				\$0.00
050006 Demoliti	ion, Hand./Stock.,San	npling & Off	•				\$0.00
050007 Excavati	ion, Handl./Stock., Sa	mpling & O	•				\$0.00
050008 Excavati	ion, Handling/Stockpi	ling Excavat	•				\$0.00
050009 Excavati	ion, Hand./Stock.,Sar	npling& Off-	•				\$0.00
050010 Controlle	ed Low Strenght Mate	rial					\$0.00
050011 Geotexti	ile		•				\$0.00
050012 Water H	landling, Temporary S	Storage, & C	•				\$0.00
060002 General	Conditions CI 06		•				\$0.00
060003 Above G	Grade Structure Demo	lition & Off-	•				\$0.00
060004 Below G	Grade Structure Demo	lition & Off-:	•				\$0.00
060005 Remova	l & Disposal of PCB a	and/or Mecu	•				\$0.00
060006 Demolitie	ion, Handling/Stockpil	ing, Sampliı	-				\$0.00
060007 Excavati	ion, Handling/Stockpil	ling, Sampli	-				\$0.00
060008 Excavati	ion, Handling/Stockpi	ling, Sampli	-				\$0.00
060009 Excavati	ion, Handling/Stockpil	ling, Sampli	-				\$0.00
060010 Controlle	ed Low Strength Mate	rial	-				\$0.00
060011 Geotexti	ile		-				\$0.00
060012 Water H	landling, Temporary S	itorage, and	-				\$0.00

Page 5 of 6 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work:

333 Hamilton Boulevard, SP, NJ 07080

(3) Estimate No.:

11

Cornell-Dubilier Electronics OU-2 Demo (4) Invoice Date: 12/11/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
070001	Work Plans		Ex. 4 -	CBI		\$0.00
070002	General Conditions Cluster 7					\$0.00
070003	Above Grade Structure Demolition & Off-					\$0.00
070004	Below Grade Structure Demolition & Disc					\$0.00
070005	Removal & Disposal of PCB and/or Merci					\$0.00
070006	Demolition, Handling/Stockpiling, Samplir					\$0.00
070007	Excavation, Handling/Stockpiling, Sampli					\$0.00
070008	Excavation, Handling/Stockpiling, Sampli					\$0.00
070009	Excavation, Handling/Stockpiling, Sampli					\$0.00
070010	Controlled Low Strength Material	Ī				\$0.00
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					\$0.00
080002	General Conditions Cluster 8 (bldgs 13, 1					\$0.00
080003	Above Grade Structure Demolition & Off-					\$0.00
080004	Below-Grade Structure Demolition & Off-:					\$0.00
080005	Removal & Disposal of PCB &/or Mercury	1				\$0.00
080006	Demolition, Handling/Stockpiling, Samplii					\$0.00
080007	Excavation, Handling/Stockpiling, Sampli					\$0.00
080008	Excavation, Handling/Stockpiling, Sampli	<u> </u>				\$0.00
080009	Excavation, Handling/Stockpiling, Sampli					\$0.00
080010	Controlled Low Strenght Material					\$0.00
080011	Geotextile					\$0.00
080012	Water Handling, Temporary Storage, & C					\$0.00
090002	General Conditions Cluster 09					\$0.00
090003	Above Grade Structure Demolition & Off-					\$0.00
090004	Below-Grade Structure Demolition & Off-:					\$0.00
090005	Removal & Disposal of PCB &/or Mercury					\$0.00
090006	Demolition, Handling/Stockpilin, Sampling					\$0.00
090007	Excavation, Handling/Stockpiling, Sampli					\$0.00
090008	Excavtion, Handling/Stockpiling, Sampline					\$0.00
090009	Excavation, Handling/Stockpiling, Sampli					\$0.00
090010	Controlled Low Strenght Material	7				\$0.00
090011	Geotextile					\$0.00
090012	Water Handling, Temporary Storage, & C					\$0.00
100002	General Conditions Cluster 10					\$0.00
100003	Above Grade Sructure Demolition & Off-s					\$0.00
100004	Below-Grade Structure Demolition & Off-:					\$0.00
100006	Demolition, Hand./Stock., Samplin & Off-					\$0.00
100007	Excavation, Hand./Stock., Sampling & Of					\$0.00
100008	Excavation, Hand./Stock., Sampling & Or					\$0.00
100009	Excavation, Hand./Stock.,Sampling & Off					· \$0.00
100010	Controlled Low Strenght Material (Cluster					\$0.00
100011	Geotextile (Cluster 10)					\$0.00

Page 6 of 6 pages*

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work:

333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

11

(4) Invoice Date: 12/11/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period		
100012	Water Handling, Tempoary Storage & Off		Ex. 4 - CBI					
110001	Work Plans					\$0.00		
110002	General Conditions					\$0.00		
110003	Above Grade Structure Demolition & Off-					\$0.00		
110004	Below Grade Stucture Demolition & Off-S					\$0.00		
110005	Removal & Disposal of PCB and/or Merci					\$0.00		
110006	Demolition, Handling/Stockpiling, Samplin					\$0.00		
110007	Excavation, Handling/Stockpiling, Sampli					\$0.00		
110008	Excavation, Handling/Stockpiling, Sampli					\$0.00		
110009	Excavation, Handling/Stockpiling, Sampli					\$0.00		
110010	Controlled Low Strenght Material					\$0.00		
110011	Geotextile					\$0.00		
110012	Water Handling, Temporary Storage, & C					\$0.00		
1301	Cluster 13 Base Work Plan Addendums					\$0.00		
1302	General Conditions Base Work C13-002					\$0.00		
1303	Pre-Excavation Sampling & Analysis C13					\$0.00		
1304	C13-0004 Excavation, Handling & Off-Site					\$0.00		
1305	C13-005 Excav., Handling,Sampling & Ol					\$0.00		
1306	C13-006 Excavation, Handling/Stockpiling					\$0.00		
1307	C13-007 Excav, Handling&Off-Site Dispo					\$0.00		
1308	Dense Graded Aggregate					\$0.00		
1309	C13-009 Bituminous Surface Course (Ba:					\$0.00		
1310	C13-010 Perimeter Air Monitoring (Base)					\$0.00		
1311	C13-011 Geotextile (Base)					\$0.00		
1312	C13-012 Backfill and Grading (Base)					\$0.00		
1313	C13-013 Site Restoration (Base) Cluster					\$0.00		
1314	C13-014 Fencing					\$0.00		
1315	C13-105 Water Handling, Temporary Sto					\$0.00		
1316	C13-016 Water Usage					\$0.00		
1317	C13-017 Post Excavation Sampling (Base					\$0.00		
1318	C13-018 Post Excavation Dioxin Samplin					\$0.00		
1319	C13-019 Excavation, Handling, Stockpilin					\$0.00		
			•					

		Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings			Ex. 4 - CBI		\$0.00
Stored Material included in Activity Earnings	N				
Additional Stored Material not included in Activity Earnings				\$0.00	
Preparatory Work not included in Activity Earnings				\$0.00	
Performance and Payment Bond not included in Activity Earnings				\$0.00	
Less Subcontractor Deductions held by Prime				\$0.00	
Total Requested Amount		4		\$0.00	

LETTER OF TRANSMITTAL

IAG NUMBER:

Remedial Action Cornell Dubilier OU-2 RA DW96-94209801-0 = \$470,167.57 RA CDA DW96-942131-01-1 = \$61,880.10

68-20X8145.0000

PAYMENT NUMBER TEN

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition) South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$532,047.67

FROM:

US Army Corps of Engineers **Environmental Residency** Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature: Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

12 DEC 2007

NLT 28 Dec 2007 **Prompt Payment Date: AS SOON AS POSSIBLE**

Please return a signed copy to the address above. Thank You.

Received by:

Signature:

Date:__ /2/14/67

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942131

Invoice No. EST#10

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$61,880.10

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$61,880.10

PROMPT PAY TYPE: Y

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#10

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2008 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC07352

VOUCHER DATE: 12/12/2007 **VOUCHER AMT:** 61,880.10

SCHD DATE: 12/20/2007 **HOLDBACK AMT:** 0.00

CLOSED DATE: 12/20/2007 **CLOSED AMT:** 61,880.10

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942131 EST#10 W912DQ04D0023/0007

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2008 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC07352

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

PAYMENT VOUCHER					SITE	PAYMENT	CHECK	0 S	C H
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	_	K
276110	PV	A8000208945		001	02GZ	61,880.10 00000132		Υ	